



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
DOVER, DELAWARE 19904-2467

STATE OF DELAWARE
DEPARTMENT OF STATE

DIVISION OF PROFESSIONAL REGULATION

TELEPHONE: (302) 744-4500
FAX: (302) 739-2711
WEBSITE: WWW.DPR.DELAWARE.GOV

PUBLIC MEETING NOTICE:	Board of Accountancy
DATE AND TIME:	Wednesday, January 19, 2011 at 8:30 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room B , second floor of the Cannon Building

AGENDA

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 November 17, 2010
- 3.0 Unfinished Business
 - 3.1 Re-Review of Consent Order
 - 3.1.1 Complaint 04-06-09 & 04-10-09-KPMG, LLP
 - 3.2 Re-Review of Applications
 - 3.2.1 Nadine Stephens
 - 3.2.2 Tao Wang
 - 3.2.3 Shino Umemoto
 - 3.2.4 Heidi Metzger
 - 3.2.5 Carole Colas
 - 3.3 Review of Delaware Ethics CPE
 - 3.3.1 Thomson Reuters
 - 3.4 Signing of Decision and Order

3.4.1 Stephen VanArsdell

3.5 Correspondence

3.5.1 Quarterly Report - Ralph Estep

3.5.2 Clarification of Rule 11.0-Kenneth Hersen

3.5.3 CPE Review – Jill Kienzle

3.6 Compliance to Decision and Order

3.6.1 Jeffrey Minner

3.6.2 Lei Han

3.6.3 Lily Yu Lai Cheung

3.6.4 Olugbenga Sonola

3.6.5 Jing Zou

3.6.6 Nassar Odeh

3.6.7 Hyung Tae Kim

3.7 PTD Hearings

3.7.1 Robert Roth, Jr.

3.7.2 Lisa Harvey-Cicione

3.8 Disciplinary Hearing

3.8.1 Ralph Eastep

4.0 New Business

4.1 Ratification of CPA Certificate Applications

4.1.1 Althea Williams

4.1.2 Toshiro Asahi

4.1.3 Kaushik Sheth

4.1.4 Lhundup Amdo

4.1.5 Clinton Ball

4.1.6 Ihab Galal

4.1.7 Ankit Gupta

4.1.8 Masashi Hayami

4.1.9 Kentaro Nakamura

4.1.10 HyunSoo Kim

4.1.11 Chanwoo Park

4.1.12 Shunichi Ikeda

4.1.13 Shailesh Thakkar

4.1.14 Devangkumar Prajapati

4.2 Review of CPA Permit Applications

4.2.1 Brian Stratton

4.2.2 Laxmikant Jakhotiya

4.2.3 Ohshi Kotajima

4.2.4 Kota Ono

4.2.5 Shivei Nakashim

4.2.6 Gregory Barbish, Jr.

4.2.7 Christian LaSpada

4.2.8 Kenichi Takeda

4.3 Review of CPA Certificate and Permit Applications

4.3.1 Sevgi Celik

4.3.2 Izumi Miki

4.3.3 Burcu Selmi

4.3.4 Gregory Moser, Jr.

4.3.5 Hai-Ran Xu

4.3.6 Bradley Feeney

4.3.7 Atef Zaki

4.3.8 Gopal Padhee

4.3.9 Sushma Iyer

4.3.10 Adeline Somda

4.3.11 Delia Hipolito

4.3.12 Yan Liu

4.3.13 Qin Yang

4.3.14 Fiya Lau

4.3.15 Johnny Clerkley

4.3.16 George Adams

4.3.17 Shuwei Liu

4.3.18 Gregory Dillon

4.3.19 Jason Brand

4.3.20 Dimpal Patel

4.3.21 Kleanthis Karavangelos

4.3.22 Elizabeth Brondyke

4.3.23 Audley Porter

4.4 Review of Firm Application

4.4.1 Independence CPA Services, LLC

4.4.2 Tina M. Johnson, CPA

4.5 Review of CPA Certificate Applications

4.5.1 Michael Beck

4.5.2 Kevin Chou

4.5.3 Ansel Temporal

4.6 Complaint Status

04-02-08 – Hearing February 2011

04-03-08 – Hearing March 2011

04-12-08 – Closed

04-15-08 – Hearing March 2011

04-04-09 - Hearing January 2011

04-06-09 – Forwarded to Office of Attorney General

04-07-09 – Forwarded to Office of Attorney General

04-10-09 – Forwarded to Office of Attorney General

04-01-10 – Closed

04-02-10 – Assigned
04-03-10 – Assigned
04-07-10 – Assigned
04-01-11 – Assigned

- 5.0 Other Business before the Board (for discussion only)
- 6.0 Public Comment
- 7.0 Next Meeting – February 16, 2011 Conference Room B
- 8.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 Delaware Code, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.

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